Registered number: 08325921

DR RAHEEL MALIK LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

DR RAHEEL MALIK LTD
REGISTERED NUMBER: 08325921

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		2,023		899
Investments	3		50		50
			2,073		949
CURRENT ASSETS					
Debtors		166,747		39,041	
Cash at bank		34,692		79,037	
		201,439		118,078	
CREDITORS: amounts falling due within one year		(3,129)		(4,644)	
NET CURRENT ASSETS			198,310		113,434
TOTAL ASSETS LESS CURRENT LIABILITIES			200,383		114,383
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			200,283		114,283
SHAREHOLDERS' FUNDS			200,383		114,383

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 June 2016.

R Malik
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year , exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	-	25% Reducing Balance

1.4 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015	1,199
Additions	1,798
At 31 March 2016	2,997
Depreciation	
At 1 April 2015	300
Charge for the year	674
At 31 March 2016	974
Net book value	
At 31 March 2016	2,023
At 31 March 2015	899

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2015 and 31 March 2016	50
Net book value	
At 31 March 2016	50
At 31 March 2015	50

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Aspire D Academy Limited	Ordinary	50 %

4. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5. CONTROLLING PARTY

The company is controlled by the directors, R Malik and M Qayoom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.